(to b	CANDIDATE'S REPOR	RT ommittee)	2072
Countries blass and Edward of Condidate	2. Office Sought (metade title of office as well as parish, city, town and/or election district Parish President Livingston Farish	9/23 (c)	e: on
Date of Primary October 23, 1999			
This report covers from May 13, 1999	through September 13, 1999		3
Type of Report: 130th day prior to primary 90th day prior to primary X 30th day prior to primary 10th day prior to primary	40th day efter general Annual (future election) Supplemental (past election)		
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:	r the election AMD all loans and debts paid		
5. Name and Address of Financial Institution (You are required by law to use one or more banks. savings and loan sesociations, or money market mutual fund as the depository of an campaign tunds.) Hibernia National Bank 29963 S. Magnolia Street Livingston, IA 70754	7. Full Name and Address of Tressirti Shari D. Berkegoay 44375 Bertrand Street Sorrento, IA 70778	B. FOR PRINCIPAL CAMPAIGN COMMITTEES C B. Name and address of principal campaign commit	INLY tes
9. Name of Person Preparing Report Share	b. Name and address of committee's chairperson		
Doylime Takephone (225) 686–2193 10. WE HEREBY CERTIFY that the information coils true and correct to the best of our knowledge, infor been made not contributions received that have in required to be reported by the Louisiante Campaig omitted. This 234 day of 36 prend 367 Significure of Cambridghts/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	ntained in this report and the attached schedules mation and belief, and that no expenditures have of been reported better, and that no information	c. Name and address of all subsidiary bommittees (Use additional sheets if necessary)	相関語の一種の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の
9 Jan Proncina -	(225) 686–2193 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	0,00
In-kind Contributions (Schedule A-2)	4,862,25
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	4,862.25
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	130,573.29
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	135.435.54

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	105,989.36
10. Other Disbursements (Schedule E-2)	136,90
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	106,126.26

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period [Must equal funds on hand # close from last report or -0- if first report for this election)	0.00
15. Plus total receipts this period (tine 8 above)	135,435.54
16. Less total disbursements this period (Une 13 above)	106,126.26
17. Less in-kind contributions (Line 2 above)	4,862.25
18. Funds on hand at close of reporting period	24,447.03

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.) 	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	24,447.03

-	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	135,435.54
22.	Contributions received from political committees (From Schedules A-1 and A-2)	0.00
23.	All proceeds from the sale of tickets to fundralsing events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0.00
24.	Proceeds from the sale of campaign peraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0.00
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0.00

NOTICE

The personal use of campaign funds is prohibited." The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rate basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-1: CONTRIBUTIONS (other than in-Kind Contributions)

The following information must be provided for contributions. Information on in-kind contributions i if the contributor is a political committee or a par be reported on this schedule. Personal funds a car contributions, see SCHEDULE F. Totals and su totals that must be reported on the Summary Personal funds.	s reported on SCHEDULE A-2 ity committee. Any petsonal fu ndidate <i>loans</i> to his campaign si intotals are o <i>utional.</i> Completi	t: IN-KIND CONTRIBUTH Inds a candidate contribu bould be reported on Set	ONS, in Column 1, chec ites to his campaign mus redule B. For engagement
1. Name and Address of Contributor	2. Contributions this s. Date(s)	Reporting Period b. Amount(s)	3. Yotal this Election
POLITICAL COMMITTEE? PARTY COMMITTEE?		\$1.50 km	Section Control
POLITICAL COMMITTEE? PARTY COMMITTEE?			
20 M			26.93
POLITICAL COMMITTEE? PARTY DOMMITTEE?	* ************************************	70 to 150	20
POLITICAL COMMITTEE? PARTY COMMITTEE?			Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q Q
POLITICAL COMMITTEE? PARTY COMMITTEE?		According to the second	
POLITICAL COMMITTEE? PARTY COMMITTEE?		89	
POUTICAL COMMITTEE?			
5. TOTAL (complete only on last page of this schedule	a)		N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTE SUBTOTAL (this page)	ES:	only on that page of this schedu	N/A

Page A of QU pages.

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are political. Commission of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

In-Kind Contributions Description(s)	b. Dete(s)	c. Value(s)	3. Total this Election
Wood,drywall screws,paint accessories bolts,washers	7-1-99 7-16-99 7-16-99 7-30-99	786,66 42,21 33.03 7,62	
plywood, ruts,bolts	7-30-99 8-16-99 8-16-99 8-25-99	41.64 51.30 30.65 6.95	1,000.06
Use of trucks (fuel & rental)	7-1-99 thru 9-13-99	3862.19	3,862.19
		4,862.25	N/A_
lle)	7-95-98		N/A
	a Description(s) Wood, drywall screws, paint accessories bolts, washers plywood, ruts, bolts Use of trucks (fuel & rental)	## Description(s) b. Dete(s) Wood, drywall 7-1-99 7-16-99 7-16-99 7-30-99 Plywood, 7-30-99 8-16-99 8-16-99 8-25-99 Use of trucks (fuel & rental) 7-1-99 13-99 The control of the c	a Description(s) b Date(s) c Value(s) Wood, drywall screws, paint accessories bolts, washers 7-16-99 7-62 plywood, rule, holts 8-16-99 8-16-99 30.65 8-25-99 6.95 Use of trucks (fuel & rental) 7-1-99 thru 9-13-99 4,862.25

Form 102, Rev 3/98, Page 4bys, 8/96.

SCHEDULE A-3: OTHER RECEIPTS

Use this schedule to report those receipts that are not "contributions"; that is, montes paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include Interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

Name and Address of Source	2. Other Receipts th a. Dete(s)	Other Receipts this Reporting Period a. Dete(s)		
MONE			0.00	
•				
	1000			
<u> </u>				
. SUBTOTAL (optional)		100 CO	0.00	

Forto 102 Rev 1/55. Page Rev. 1/53.

1. Name and address of lender	2. a. Date*5_11_99	b. Interest rate	0 •
William L. Hawkins Jr. 9345 Springfield Read	c. Amount borrowed*		
Denham Springs, LA 70706	d. Balance due		
	*For times of credit, give the d 2a and list only the amount a OPTIONAL: Total amount of	Citially drawn at them 2	as first committed at Item c.
3. Endorsets/Guarantors	Repayments this period Date	Principal	infereși
			*
25			
77 (1942)	8)		
(Enter the full name and address of each person or entity that has andorsed, guerantoed or otherwise secured the loss or line of credit. Also, state the amount of bability for each endorset or guaranter.)	(Ust payments of principal and interest payments under principal.	rest separately. If proparate	amounts are not known, list
1. Name and address of lender	2. s. Date* 5-13-99	b. Interest rate	0 %(a.p.r.)
William L. Hawkins Jr. 9345 Springfield Road	c. Amount borrowed*		
Denham Springs, LA 70706	d. Balance due ,	(914 Y20720Y40727	\$10,000.00
	*For lines of credit, give the da 28 and list only the amount ac OPTIONAL: Total amount of c	titally drawn at itom Or	s first committed at Item :
8. Endorsers/Guerantors	Repayments this period Date	Principal	Interest
	ļ		
3	i l		

Page 7 of 20 pages.

The following information must be provided for each toan or line of credit received this reporting period, even if it has been repaild. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

schedule.	No.		
1. Name and address of lender William I. Hawkins, Jr. 9345 Springfield Road Denham Springs, 1A 70706	2 a. Date* 6-2-99 c. Amount borrowed* d. Balance due *For lines of credif, give the cand list only the amount of OPTIONAL. Total amount of	date the line of credit was	\$ 6.50 \$ 6.50
3. Endotsers/Guarentors	Repayments this period Date	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise eacured the loan or line of credit. Also, chide the ancumi of liability for each endorser or guaranter.)	(List payments of principal end into all payments under principal,	eresi separately. If separate	amounte are not known, list
1. Name and address of lender William L. Hawkins Jr. 9345 Springfield Road Denham Springs, LA 70706	2. a. Date* 6-7-99 c. Amount borrowed* d. Belance due *For times of credit, give the care and list only the amount of OPTIONAL: Total amount of	dete the line of credit we actually drawn at Item 2:	\$ 15.00 \$ 15.00 as first committed at them
3. Endorsers/Guarantors	4. Repayments this period Date	Principal	Interest
(Enter the full name and address of each person or entity that has	(List payments of principal and ins	erest separately. If separate	emounts are not known, list

Form 102, Ray 168, Page Rev. 4/94.

endorsed, gustanteed or otherwise secured the loan or line of credit

Also, state the emount of liability for each endorser or guaranter.)

all payments under principal.

	dit received this reporting period, even if it has been re still outstanding. Separate loans must be reported ate loans to his campaign must be reported on this

Suprai Turios a Candidate Ioan	s to his campaign mu	ist be reported on this
d. Balance due	ate the line of credit was	\$ 13.00
Repayments this period Date	Principal	literest
(Ust payments of principal and inter	rest seperately. If seperate a	rnounts are not known, list
2. a. Date* 6-14-99 c. Amount borrowed* d. Balance due *For lines of credit, give the data and list only the amount acceptance.	tte the line of credit was	\$ 20,000.00 \$ 20,000.00
Repayments this period Date	Principal	Interest
	2. a. Date* 6-8-99 c. Amount borrowed* d. Balance due "For lines of credit, give the day and list only the amount of the amount borrowed* d. Balance due "For lines of credit, give the day and list only the amount of the a	c. Amount borrowed* d. Balance due *For lines of credit, give the date the line of credit was 2a and list only the amount actually drawn at Item 2c OPTIONAL: Total amount of credit available \$

Page 9 of 30 pages.

(List payments of principal and interest separately. If separate amounts are not known, ist all payments under principal.

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit

Also, state the amount of liability for each endorser or guaranter.)

om 102. Reu trit. Page Rev. 4794.

44111100	D. LONIS VECI	CIVED	
The following information must be provided for each repaid. Also, complete this schedule for loans received separately, even if from the same source. Any personned in the same source.	IN DOOL DEDOOS THAT ARE STALL AL	delandina Senerate la	and milet he remarks
1. Name and address of lander	2. a. Date* 7-7-99	b. Interest rate	0 %(a.p.r.)
William J. Hawkins, Jr. 9345 Springfield Road	c. Amount borrowed*		
Denham Springs, IA 70706	d. Balance due		8 60.54
	*For lines of credit, give the d 2a and list only the amount a OPTIONAL: Total emount of	ctually drawn at Item 2c.	first committed at Iten
3. Endors <i>ers/</i> Guarantors	Repayments this period Date	Principal	Interest
(Enter the full minte and address of each person or entry that has endorsed, guaranteed or otherwise secured the toan or line of credit. Also, state the amount of tiability for each endorser or guarantee.)	(List payments of principal and inte all payments under principal.	riest separately. If separate a	mounts are not known, list
1. Name and address of lender	2. a. Date 7-15-99	b. Interest rate	0 %(a.p.r.)
William L. Hawkins, Jr. 9345 Springfield Road	c. Amount borrowed* . , , ,		\$ 50,000.00
Denham Springs, LA 70706	d. Belence due		40
	*For fines of credit, give the d 2e and list only the amount of a OPTIONAL: Total amount of a	ctuedy drawn at Item 2c	first committed at Iten
3. Endorsers/Guarantors	Repayments this period Date	Principal	Interest
[Enter the full name and address of each person or entity that has shidowind, guaranteed or otherwise secured the lean or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and inter all payments under principal.	rest separately. If separate so	nounts are not forown, list

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	2. a. Date* 9-9-99	b. Interest rate	0 %(a.p.r.)
William J. Hawkins, Jr. 9345 Springfield Read	c. Amount borrowed*		
Denham Springs, IA 70706	d. Balance due		\$ 450.00
	*For lines of credit, give the d 2a and ilst only the amount a OPTIONAL Total amount of	ctually drawn at Item 2c.	first committed at stem
Endorsers/Guerentors	Repayments this period Date	Principal	Interest
		1 Birdyal	urretast
95 ⁶⁵			
	38		15.
inter the full name and address of each parson or entity that ha adcreed, guaranteed or otherwise secured the loan or line of oracl iso, stale the amount of liability (or each endonser or guarantor.)	is (List payments of principal and trice it. all payments under principal.	rest separately. It separate a	mounts are not known, list
Name and address of lender	2. a. Date* 9-10-99	b. Interest rate	0 %(a.p.r.)
William L. Hawkins, Jr. 9345 Springfield Road	c. Amount barrowed*		s 50,000.0D
Denham Springs, LA 70706	d. Balance due		\$ 50,000.00
	For lines of credit, give the d 2s and list only the emount s OPTIONAL: Total amount of	ctually drawn at Item 2c.	first committed at tem
Endorsers/Guarantors	Repayments this period Date	Principal	Interest
	81		93 5
		2	

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loon or line of credit. (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. Also, state the smount of liability for each encloreer or guaranter.)

orm 100, Rev. 156. Page Rev. 4/94

Page // of AU pages

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line

1. Name and address of borrower			
. Yang and audiess of porrower	2. a. Date*	b. Interest rate_	%(a.p.r.)
	c. Amount loaned*	******************	\$ <u></u>
	d. Balance due , ,		\$
	*For lines of credit, give	the date the line of credit was	first committed at Item
	2a and list only the amou OPTIONAL: Total amount	unt actually drawn at them on	1294
3. Endorsers/Guarantors	Repayments this period Date		
3/6	Date	Principal	Interest
e:			
W45			
9997 39 989 19			<u> </u>
Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantee.)	(List payments of principal an abpayments under principal.	d interest separately. If separate of	nounds are not known, list
1. Name and address of borrower	2. s. Date*	b. Interest rate	%(a.p,r.)
	c. Amount loaned* , .		
	d. Batence due		
	*For lines of credit, give to 2a and list only the amoun OPTIONAL: Total amoun	he date the line of credit was int actually drawn at Item 2c, it of credit available \$	first committed at Item
3. Endorsers/Guarantors	4. Repsyments this perio		
	Date	Principal	Interest
			7
		·	
	8		
i	8		
87			
(Enter the full name and address of each person or entity that has		interest separately. If separate an	

Page 12 of 30 pages.

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) DEBTS OWED BY THE CAMPAIGN DEBT'S OWED TO THE CAMPAIGN Use this schedule to report *either* debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) incurred 4. Payment(s) Made 5. Outstanding Balance at ance Beginning This This Period This Period Close of This Period Period (+) (-) NONE Reason Debt Incurred: Reason Debi Incurred: Reason Debt Incurred: orm 100, Fee: 1/88, Page Rev. 4/94,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. De reported on the Summary Page.

I. Name and Address of Recipient	Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
The Louisiana Poll P. O. Box 14819 Raton Rouge, LA 70898-4819	5-13-99 7-29-99 8-26-99	Polling of Volers Polling of Voters Polling of Voters	5,000.00 2,000.00 3,000.00
Political Action Company 2016 General Jackson Street Baton Rouge, IA 70810	5-24-99 6-14-99 6-29-99 7-7-99 7-14-99	Consulting Consulting Consulting Consulting Consulting Consulting	2,000.00 527.90 2,000.00 595.80 999.70
Political Action Company 2016 General Jackson Street Raton Rouge, IA 70810	7-28-99 8-4-99 8-30-99	Consulting Consulting Consulting	1,743.00 2,000.00 2,000.00
Ray Lafield 2519 Ray Weiland Drive Baker, LA 70714	5-26-99 6-3-99 6-9-99 6-17-99	Consulting Consulting Consulting Consulting	250.00 250.00 250.00 250.00
Roy Lafield 2519 Ray Weiland Drive Baker, IA 70714	6-24-99 7-1-99 7-8-99 7-15-99 7-21-99	Consulting Consulting Consulting Consulting Consulting Consulting	250,00 250,00 250,00 250,00 250,00
Ray Lafield 2519 Ray Weiland Drive Bakor, IA 70714	7-28-99 8-4-99 8-11-99 8-18-99 8-25-99	Consulting Consulting Consulting Consulting Consulting Consulting	250.00 250.00 250.00 250.00 250.00
Ray Lafield 2519 Ray Wolland Drive Bakor, IA 70714	9-1-99 9-8-99	Consulting Consulting	250.00 250.00
Action Media P. O. Box 1450 Independence, 1A 70443	6-7-99 6-21-99 8-4-99 8-27-99 9-1-99	Advertisement Advertisement Advertisement Advertisement Advertisement Advertisement	107,65 400,00 400,00 1,000,00 200,00
SUBTOTAL (optional)	V6 45		27,974.05

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2; OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
Staci Mahan PhoLography 4521 Jamestown Avenue #7 Raton Rouge, LA 70808	6-11-99 8-26-99	Photgraphs Photgraphs	185.00 10.80
The Sign Shop of LA Inc 29371 Frost Road Livingston, IA 70754	6-14-99 6-30-99 7-9-99 7-14-99	Political Signs & Car Political Signs Political Signs Political Signs	ds10,000.00 1,303.02 1,899.52 874.00
The Sign Shop of LA Inc. 29371 Frost Road Livingston, LA 70754	7-21-99 7-29-99 8-16-99 8-18-99	Political Signs & Cards	2,486.16 442.80 2,480.19 108.94
The Sign Shop of LA Inc 29371 Frost Road Livingston LA 70754	9-1-99	Internet Scrvice	283,50
Livingston Parish Council - General Fund P. O. Box 427 Livingston, 1A 70754	6- 23-99	Photo Copies	74,25
David Wood Photographer 1829 Olive Street Haton Rouge, LA 70802	6-29-99 8-10-99	Photographs Photographs	1,334,10 326,82
Hob's Carpentry Service 13622 House of Lancaster Drive Baton Rouge, LA 70816	7-8-99 7-21-99	Billboards Billboards	378.00 162.00
Professional Plumbing Services 8876 Springfield Road Denham Springs, LA 70706	7-8-99 7-21-99 8-4-99	Billboards Billboards Billboards	250.00 150.00 200.00
SUBTOTAL (optione!)	100 100 000		22,949.10

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not 'expenditures' should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page ere optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this B. Date(s)	Reporting Period b, Purpose(s)	ç. Amouni(s)
Hane Depot Coursey Blvd. Baton Rouge, LA 70816	7-14-99	Supplies for Signs	100,09
Denham Springs High School 1000 North Range Avenue Denham Springs, LA 70726	7-15-99	Advertisament	150.00
Walker Independent Pootball League Walker, JA	7-26-99	Advertisement	200.00
Pelican Express 9478 Wesson Drive Baton Rouge, IA 70809	7-28-99 8-10-99	T-Shirts T-Shirts	652.55 104.58
Livingston Parish Fair Book F, O. Box 1221 Batalbany, LA 7-451	7-30-99	Advertisement	375,00
Kim Robertson Henefit Fund Livingston, LA	7–30–99 8–5–99	Advertisement Advertisement	50,00 65.00
The Episode P. O. Box 1018 Natalbany, LA 70451	8-3-99	Advertisement	375.00
Cancer Services of Livingston Parish P. O. Rox 463 Denham Springs, LA 70727	8-4-99	Adver Lisement	100,00
SUBTOTAL (optional)		40 - 40 - 60	2,172.22

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures the B. Date(s)	is Reporting Period b. Purpose(s)	c. Amount(s)
U.S. Post Office 29728 Frost Road Livingston, LA 70754	8-5-99	Postage	46.20
Lamar Advertising P. O. Box 66338 Paton Rouge, JA 70896	8-11-99 6-11-99 9-2-99	billboard Sign Billboard Sign Billboard Sign	2,350.00 2,450.00 2,450.00
Live Oak High Football P. O. Box 590 Watson, LA 70786	8-12-99	Advertisenent	150,00
Donham Springs News P. O. Rox 1529 Denham Springs, LA 70727-1529	8-12-99 8-23-99 9-3-99 9-9-99	Advertisement Advertisement Advertisement Advertisement	256.00 1,482.00 375.00 370.50
Tangipahoa Public Relations P. O. Box 1450 Independence, LA 70443	8-17-99 8-23-99	Advertisement Advertisement	120.00 200.00
Franklin Press Inc. P. O. Box 1269 Baion Rouge, IA 70821	8-26-99	Printing & Postage	8,946.00
Albany Booster Club Albany High School Albany, LA	8-27-99	Advertisement	125.00
David Norman & Associates 3817 Ramsey Drive Raton Rouge, LA 70808	9-7-99	TV Spots	33,000.00
SUBTOTAL (optional)	1005	1	52,320.70

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures a. Dete(s)	this Reporting Period b. Purpose(s)	c. Amount(s)
Home Depot Coursey Blvd. Baton Rouge, LA 70816	7-7-99	Paint materials	60.54
Lucius Patterson Clerk of Court Livingston, LA 70754	9-9-99	Qualifying Fees	450.00
State of Louisiana Secretary of State P. O. Box 94125 Baton Rouge, IA 70804-9125	6-7-99	Roster	15,00
le Roard of Ethics Suite 200 8401 United Plaza Blvd. Baton Rouge, LA 70809	5-11-99	Photo Copies	28.25
Lucius Patterson Clerk of Court P. O. Box 1150 Jivingston, LA 70754	6-8-99	Photo Copies	13,00
Louisiana State University Hill Memorial Library Raton Rouge, LA 70803-3300	6-2-99	Photo Copies	6.50
		978 S. 20	
SUBTOTAL (optional)			F72 26
TOTAL [optional - complete only on last page of	hi - al anuta		573.29
102. 4ch: 1.66 Page Rev. 656.	urz acuegnie)	<u> </u>	105,989.36

SCHEDULE E-2: OTHER DISBURSEMENTS

Use this schedule to report those disturgements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1, Name and Address of Recipient	d Address of Recipient 2. Other Disbursements the a. Date(s)		c. Amount(s)	
H)bernia Mational Bank P. O. Box 61540 New Orleans, LA 70161	6-2-99 6-2-99	Chock Printing Charge Deposit Slip Charge	111.95 24.95	
\$1				
2000 CONTRACTOR CONTRA	_		8	
10 30 60000-10 10260000 600s				
	į. 1			
		\$		
			81	
3. SUBTOTAL (optional)		7239 2023	136.90	

SCHEDULE F: ANONYMOUS CONTRIBUTIONS

Anonymous contributions must be transmitted to the State—they cannot be kept or used. On this schedule, state the date and amount of each anonymous contribution received during this reporting period, as well as the date that each contribution was transmitted to the State. Receipts from the sale of campaign paraphernalia (items such as political campaign pins, buttons, hats, T-shirts, bumper stickers, literature, etc.) In transactions of \$25 or less are not considered anonymous contributions.

Anonymous contributions should be mailed by campaign check to the Treasurer of the State of Louisiana, accompanied with an explanation that the check represents an anonymous campaign contribution forwarded pursuant to LSA-R.S. 18:1505.2B.

1. Amount	2. Date Received	3. Date Transmitted to State
NONE		
<u></u>		

Mail* or hand deliver completed reports to:

CAMPAIGN FINANCE 8401 UNITED PLAZA BLVD., SUITE 200 BATON ROUGE, LA 70809-7017

*Mailed reports will be considered to have been filed on the date they are postmarked or receipted on a return receipt requested form by the United States Post Office.

FOR MORE INFORMATION CALL: (225) 922-1400 or 1(800)842-6630 toll free

The failure to file campaign finance reports on time subjects candidates and the chairmen and treasurers of their committees to civil penalties.

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